



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000036
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
Total Due	\$13,200.00

To:

CPB Contractors Pty Limited
Level 18, 177 Pacific Highway,
North Sydney NSW 2060
Attn: Julian Sharp
<https://www.cpbcon.com.au/>
Julian.Sharp@cpbcon.com.au

2024 PWI Convention and Gala Dinner Event

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Exclusive Platinum Invitational Sponsorship Package Exclusive Platinum Member Sponsorship Package for the 50th Anniversary Convention and Gala Dinner Event	\$12,000.00	0.00%	\$12,000.00

Sub Total	\$12,000.00
GST	\$1,200.00
Total Due	\$13,200.00

Payment is due within 30 days from date of invoice.

The Permanent Way Institution
New South Wales Section
ABN 66 628 202 609

EFT Payment Details:
Acc Name: PWI NSW
BSB: 062 009
Account: 0091 0341